



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **BW7961-3/11-3**  
Award Sheet

**TECHNICAL SERVICES DIVISION**

BID NO.: **BW7961-3/11-3**

PREVIOUS BID NO.:

TITLE: **TRAPEZE SOFTWARE SUPPORT & MAINTENANCE**

CURRENT CONTRACT PERIOD: **12/22/2012** through **12/21/2013**

Total # of OTRs: **3**

**MODIFICATION HISTORY**

Bid No. **BW7961-3/11-3**

Award Sheet

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **No**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

Full Federal Funding

**No** Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

**BROWN, MARGARET**

PHONE: 305 375-4914

FAX: 305 375-5688

EMAIL: [MWATER@MIAMIDADE.GOV](mailto:MWATER@MIAMIDADE.GOV)

DEPARTMENT OF PROCUREMENT MANAGEMENT  
TECHNICAL SERVICES DIVISION

VENDOR NAME: **TRAPEZE SOFTWARE GROUP INC**  
 DBA:  
 FEIN: **860688993** SUFFIX : **01** 85258  
 STREET: **8360 EAST VIA DE VENTURA #L-200** CITY: **SCOTTSDALE** ST: **AZ** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
JASON REDMAN	480-627-8400	-	905-238-8408	INFO@TRAPEZEGROUP.COM
Jeff Lougheed	905-629-8727	Ext 4837	905-238-8408	jeff.lougheed@trapezegroup.com

**Details:**

**ITEMS AWARDED Section:**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
1	2013 Various Software Maintenance & Support Renewals	11	644501

**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: **Yes** DPM Award: **No**  
 BCC Date: **11/15/2005** DPM Date: **12/07/2012**

Contract Amount: \$ **789,882.28**

**Additional Items Allowed:**

**Agenda Item No.:**

**Special Conditions:**

**BPO INFORMATION Section:**

1	ABCW1300187	
	Commodity ID	Commodity Name
	920-45	SOFTWARE MAINTENANCE/SUPPORT SERVICES
	Department	Department Allocation
	MT	\$789,882.28

**End of BPO Information Section**